

**Payment Report**  
**December Payment**  
**FY2010-11**

**\*\*\*Final\*\*\***

**29 MCCONE COUNTY**

**0547 Circle Elem**

	<u>Total Due</u>	<u>Paid Thru December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$418,992.99	\$167,597.20	\$251,395.79	\$41,899.30
This Month's Payment - sent to McCone County				\$41,899.30
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$43,643.57	\$17,457.44	\$26,186.13	\$4,364.36
This Month's Payment - sent to McCone County				\$4,364.36
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$3,202.80	\$1,281.12	\$1,921.68	\$320.28
This Month's Payment - sent to McCone County				\$320.28
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$1,000.00	\$400.00	\$600.00	\$100.00
This Month's Payment - sent to McCone County				\$100.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$30,203.74	\$12,081.48	\$18,122.26	\$3,020.37
This Month's Payment - sent to McCone County				\$3,020.37
This Month's Payment for Circle Elem				\$49,704.31

# Payment Report

## December Payment

### FY2010-11

\*\*\*Final\*\*\*

#### 29 MCCONE COUNTY

#### 0548 Circle H S

	<u>Total Due</u>	<u>Paid Thru December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$389,375.89	\$155,750.36	\$233,625.53	\$38,937.59
This Month's Payment - sent to McCone County				\$38,937.59
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$27,493.60	\$10,997.44	\$16,496.16	\$2,749.36
This Month's Payment - sent to McCone County				\$2,749.36
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$1,958.40	\$783.36	\$1,175.04	\$195.84
This Month's Payment - sent to McCone County				\$195.84
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$25,720.64	\$10,288.24	\$15,432.40	\$2,572.06
This Month's Payment - sent to McCone County				\$2,572.06
This Month's Payment for Circle H S				\$44,454.85

**Payment Report**  
**December Payment**  
**FY2010-11**

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**29 MCCONE COUNTY**

**0566 Vida Elem**

	<u>Total Due</u>	<u>Paid Thru December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$63,275.00	\$25,310.00	\$37,965.00	\$6,327.50
This Month's Payment - sent to McCone County				\$6,327.50
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$9,834.79	\$3,933.92	\$5,900.87	\$983.48
This Month's Payment - sent to McCone County				\$983.48
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$387.60	\$155.04	\$232.56	\$38.76
This Month's Payment - sent to McCone County				\$38.76
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$2,710.80	\$1,084.32	\$1,626.48	\$271.08
This Month's Payment - sent to McCone County				\$271.08
This Month's Payment for Vida Elem				\$7,620.82

# Payment Report

## December Payment

### FY2010-11

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#### 29 MCCONE COUNTY

#### 9701 Prairie View Coop

	<u>Total Due</u>	<u>Paid Thru December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Quality Educator (82-3234)</b>				
ENTITLEMENT	\$9,703.98	\$3,881.60	\$5,822.38	\$970.40
This Month's Payment - sent to McCone County				\$970.40
<b>Special Education (82-3233)</b>				
ENTITLEMENT	\$128,743.21	\$51,497.28	\$77,245.93	\$12,874.32
This Month's Payment - sent to McCone County				\$12,874.32
This Month's Payment for Prairie View Coop				\$13,844.72
<b>Districts' Totals</b>	<u>\$1,156,247.01</u>	<u>\$462,498.80</u>	<u>\$693,748.21</u>	<u>\$115,624.70</u>

# Payment Report

## December Payment

### FY2010-11

\*\*\*Final\*\*\*

#### 29 MCCONE COUNTY

#### County Summary

	<u>Total Due</u>	<u>Paid Thru December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	\$871,643.88	\$348,657.56	\$522,986.32	\$87,164.39	\$87,164.39
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	\$80,971.96	\$32,388.80	\$48,583.16	\$8,097.20	\$8,097.20
<b>Quality Educator (82-3234)</b>					
ENTITLEMENT	\$9,703.98	\$3,881.60	\$5,822.38	\$970.40	\$970.40
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	\$5,548.80	\$2,219.52	\$3,329.28	\$554.88	\$554.88
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	\$1,000.00	\$400.00	\$600.00	\$100.00	\$100.00
<b>Special Education (01-3115)</b>					
ENTITLEMENT	\$58,635.18	\$23,454.04	\$35,181.14	\$5,863.51	\$5,863.51

# Payment Report

## December Payment

### FY2010-11

\*\*\*Final\*\*\*

#### 29 MCCONE COUNTY

#### Special Education (82-3233)

ENTITLEMENT	\$128,743.21	\$51,497.28	\$77,245.93	\$12,874.32	
					\$12,874.32

#### County Totals

<u>\$1,156,247.01</u>	<u>\$462,498.80</u>	<u>\$693,748.21</u>	<u>\$115,624.70</u>
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Elementary Payment	\$57,325.13
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High School Payment	\$44,454.85
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K12 Payment	\$0.00
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Coop Payment	\$13,844.72
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County Payment	\$0.00
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This Month's Payment	<u>\$115,624.70</u>
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